



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name Friends of St. Michael and All Angels

Other names charity is known by

Registered charity number (if any) 288423

Charity's principal address The Flat
Timberyard Room

Little Tew

Chipping Norton

Postcode

OX7 4HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alexandre Parker	Treasurer		
2	William Burke	Vicar		
3	Lucinda Kowol			
4	Rosie Rowe			
5	Richard Veale			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust
How the charity is constituted (eg. trust, association, company)	trust
Trustee selection methods (eg. appointed by, elected by)	Elected and Vicar and Churchwardens appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Maintenance of the fabric of the church

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

New Vestry built

Summary of the main achievements of the charity during the year

New Vestry Built

Section E Financial review

Brief statement of the charity's policy on reserves

To keep about £ 10,000 in reserve for emergencies

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

AS Parker

Full name(s)

Alexandre Parker

Position (eg Secretary, Chair, etc)

Treasurer

Date

22.10.2021

Friends of St. Michael

Accounts 2020

Income

Donations	95295.00	
Gift Aid received	11870.00	
Misc - sale of tea towels		
Wedding collections etc	75.00	
Repayment of Loan to PCC	5490.00	
Total		112729.00

Expenditure

New Vestry building	140071.00	140071.00
Excess of expenditure over income		27342.00

The report on the accounts of St. Michael and All Angels, Great Tew for the year ended 31st December 2020, which are set out on the following pages, is in respect of an examination carried out under Regulation 3 (3) of the Church Accounting Regulations 1997 and S. 43 of the Charities Act 1993.

Respective Responsibilities of Trustees and Examiner

As the trustees of the Friends, you are responsible for the preparation of the accounts; you consider that the audit requirement of Regulation 3 (3) of the Church Accounting Regulations 1997 and Section 43 (2) of the Charities Act 1993 (the Act) do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25 of the Church Accounting regulations 1997 and Regulation 7 of the Charities (Accounts and Reports) Regulations 1995.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charities Commissions under Section 43 (7)(b) of the Act and to be found in the guidance from the CBF. That examination includes a review of the accounting records kept by the Friends of St. Michael and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required of an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

Which gives me reasonable cause to believe that in any material respect the requirements

To keep accounting records in accordance with Section 41 of the Act; and

To prepare accounts which accord with the accounting reports and to comply with the requirements of the Act, as contained in the Church Accounting regulations 1997 have not been met.

St. Michael and All Angels Accounts certified in accordance with the books and vouchers presented to me.

Signed 

Margaret Coles
Clearer Accounts
Top Farmhouse
Shenington
OX15 6LZ

Date: 

I have no part in the running of this organisation.